



DONALD L. WOLFE, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

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IN REPLY PLEASE

REFER TO FILE: **AE-3**

January 23, 2006

TO: Each Supervisor

FROM: Donald L. Wolfe  
Director of Public Works

### **DELEGATION OF AUTHORITY OCTOBER THROUGH DECEMBER 2005**

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of his duties. By ordinance, the Director is authorized to enter into contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000 and to issue and obtain permits, licenses, and leases. The Director can also amend consultant contracts within specified limits up to a maximum of \$75,000. Further, the Director can issue change orders to Board-awarded construction contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts (JOC) authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the contracts.

Attached is a summary of the delegations of authority, including 5 supplemental agreements, 3 construction-related orders, 46 change orders, and 44 JOC work orders. The change orders for the LAC+USC Medical Center Replacement project will be included in a separate quarterly report.

Certain items on the attached list are shown in bold print. These items have been executed to support earthquake repair projects, and each item was fully coordinated and approved by the Chief Administrative Office.

Each Supervisor  
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If you have any questions or need additional information, please call me or your staff may contact Jacob Williams at (626) 458-4014.

CTN:mj

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Attach.

cc: Chief Administrative Office  
Executive Office

DELEGATION OF AUTHORITY  
OCTOBER - DECEMBER 2005

**CONSULTANT CONTRACTS**

DATE OF APPROVAL	PROJECT	SPEC. #	SUPP. AGMT.	SUP DIST	CONSULTANT	AMOUNT
10/03/05	County Data Center Project	5499	1	4	Gensler	\$0.00
10/27/05	Will Rogers Coastline Parking Lot and View Pier Improvements Project	5360	1	3	Concept Marine Associates	\$15,517.00
12/12/05	Isidore B. Dockweiler State Beach Youth Center Project	6597	2	4	Randall Stout Architects, Inc.	\$19,305.00
12/13/05	As-Needed Geotechnical Consulting Services		2	All	Mactec, Inc.	\$15,000.00
12/22/05	Isidore B. Dockweiler State Beach Youth Center Project	6597	3	4	Randall Stout Architects, Inc.	\$9,650.00
					<b>TOTAL</b>	<b>\$59,472.00</b>

**CONSTRUCTION CONTRACTS**

APPROVAL	PROJECT	SPEC. #	SUP DIST	CONTRACTOR	AMOUNT
11/17/05	LAC+USC Medical Center Outpatient Building - Contract Acceptance	5579	1	Perera Construction and Design, Inc.	\$0.00
12/13/05	Acton County Park. Park Development Project Acceptance of Contract	6602	5	Pima Corporation, dba Advanced Construction	\$0.00
12/22/05	Olive View - UCLA Medical Center New Conference Center Replacement Building - Earthquake Recovery Project Contract Acceptance	5622	5	Woodcliff Corporation	\$0.00
				<b>TOTAL</b>	<b>\$0.00</b>

**CONSTRUCTION CONTRACTS CHANGE ORDERS**

DATE OF CHANGE	PROJECT	C.P. NUMBER	SUP DIST	NO. OF CHANGE ORDERS	AMOUNT
10/03/05	Acton County Park	69190	5	13	\$ 10,752.00
10/03/05	Stephen Sorensen Park Phase II	68960	5	4	\$ 64,122.00
10/04/05	Palmdale Sheriff Station	77280/77401	5	16	\$ 19,348.00
10/05/05	Bob Hope Patriotic Hall Elevator Replacement	86256/86491	1	1	\$ 13,268.00
10/05/05	Loma Alta Park Gymnasium	68961	5	4	\$ 28,849.00
10/31/05	Steinmetz Park Senior Center Renovation & Expansion	77098	4	8	\$ 2,774.54
			<b>TOTAL</b>	<b>46</b>	<b>\$ 139,113.54</b>

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**JOB ORDER CONTRACT # 13 MACKONE DEVELOPMENT, INC.**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
10/26/05	RD 558A (Jackson Lake) - Liquid Propane Generator- Additional Work	13-014.01	5	\$ 7,882.60
11/16/05	RD 558A (Jackson Lake) - Liquid Propane Generator- Slab Demolition	13-014.02	5	\$ 1,269.34
			<b>TOTAL</b>	<b>\$ 9,151.94</b>

**JOB ORDER CONTRACT # 15 ATHENA ENGINEERING**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
11/02/05	Antelope Valley Courthouse Cafeteria - Various Items	15-001.08	5	\$ 23,847.09
			<b>TOTAL</b>	<b>\$ 23,847.09</b>

**JOB ORDER CONTRACT # 16 NEW CREATION BUILDERS**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
10/24/05	Airport Courthouse - Misc. Items	16-001.03	2	\$ 5,893.55
			<b>TOTAL</b>	<b>\$ 5,893.55</b>

**JOB ORDER CONTRACT # 17.1 MTM CONSTRUCTION**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
12/13/05	John Anson Ford - Ceiling Repair Credit	17-005.03	3	\$ (2,795.67)
10/24/05	East LA Civic Center - Misc. Items	17-001.10	1	\$ 1,154.21
10/05/05	East LA Civic Center - Concrete Removal	17-001.11	1	\$ 349.46
10/24/05	East LA Civic Center - Exterior Windows	17-001.12	1	\$ 7,784.93
12/07/05	East LA Civic Center - Barrel Vault	17-001.13	1	\$ 4,111.93
12/08/05	East LA Civic Center - Mechanical/Plumbing Items	17-001.14	1	\$ 4,624.67
12/08/05	East LA Civic Center - Aluminum Framing Finish	17-001.15	1	\$ 2,622.24
12/21/05	East LA Civic Center - Floor Prep	17-001.16	1	\$ 8,342.72
11/21/05	Old Admin. Building - Additional Testing	17-002.02	1	\$ 2,499.69
			<b>TOTAL</b>	<b>\$ 28,694.18</b>

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**JOB ORDER CONTRACT # 18.1 ACE ENGINEERING**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
11/02/05	DPW Headquarters - Ground Floor West HR Counter	18-008.00	5	\$ 9,964.32
12/29/05	Tapia Canyon Road - Sewer Pipe Replacement	18-007.02	5	\$ 9,527.34
			<b>TOTAL</b>	<b>\$ 19,491.66</b>

**JOB ORDER CONTRACT # 19 MTM CONSTRUCTION, INC.**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
11/14/05	DPW HQ Seismic Retrofit Project - General Refurbishment - Phases 1 and 2 Modifications	19-001.01	5	\$ 519,292.26
11/17/05	DPW HQ Seismic Retrofit Project - General Refurbishment Phases 3	19-003.00	5	\$ 473,463.97
11/28/05	DPW HQ Seismic Retrofit Project - General Refurbishment Phases 4	19-004.00	5	\$ 535,344.41
11/28/05	DPW HQ Seismic Retrofit Project - Material for Framing	19-005.00	5	\$ 110,143.96
12/08/05	DPW HQ Seismic Retrofit Project - Drywall Material only for Phase 7 and 8	19-006.00	5	\$ 13,081.07
			<b>TOTAL</b>	<b>\$ 1,651,325.67</b>

**JOB ORDER CONTRACT # 23 ANGELES CONTRACTOR**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
10/27/05	Los Angeles County Service Center - Building Sign	23-008.00	3	\$ 9,191.91
12/08/05	H.C. Claude Hudson	23-009.00	1	\$ 229,864.89
			<b>TOTAL</b>	<b>\$ 239,056.80</b>

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**JOB ORDER CONTRACT # 25 MACKONE DEVELOPMENT**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
11/21/05	Torrance Health Center - Rafter	25-001.05	4	\$ 18,182.55
			<b>TOTAL</b>	<b>\$ 18,182.55</b>

**JOB ORDER CONTRACT # 26 MACKONE DEVELOPMENT**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
11/30/05	Eaton Yard Improvements Project - Electrical Work	26-001.01	5	\$ 88,107.89
10/05/05	East LA Civic Center Central Parking Lot Renovation - Concrete Slurry Mix	26-002.01	1	\$ 4,638.88
10/06/05	MLK - Periooperative (OR) Renovation - OSA Waiting Area	26-003.01	2	\$ 195,816.73
10/06/05	MLK - Periooperative (OR) Renovation - LDR/C-Section OR - Electrical Panels	26-003.03	2	\$ 6,008.75
10/20/05	MLK - Periooperative (OR) Renovation - 90 Day Schedule/Circuit Breaker Replacement	26-003.04	2	\$ 152,490.00
11/29/05	MLK - Periooperative (OR) Renovation - Project Trailers	26-003.05	2	\$ 184,574.47
12/05/05	MLK - OSA Waiting Area - Misc Items 1	26-003.06	2	\$ 19,551.95
12/05/05	MLK - OSA Waiting Area - Misc Items 2	26-003.07	2	\$ 18,604.06
12/29/05	MLK - Periooperative (OR) Renovation - Wall Testing Program	26-003.08	2	\$ 91,698.45
12/29/05	MLK - OSA Waiting Area - PA Speakers	26-003.10	2	\$ 5,048.06
11/14/05	Rancho Los Amigos NRC	26-009.00	4	\$ 14,399.89
1026/05	Parks & Recs - Roofing Projs (Building 1 and 3)	26-010.00	4	\$ 355,863.93
			<b>TOTAL</b>	<b>\$ 1,136,803.06</b>

**JOB ORDER CONTRACT # 27 ACE ENGINEERING, INC.**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
12/27/05	MLK/Drew Medical Center - Periooperative (OR) Renovation Project Duct Cleaning	27-001.02	2	\$ 285,389.75
			<b>TOTAL</b>	<b>\$ 285,389.75</b>

**JOB ORDER CONTRACT # 28 ACE ENGINEERING, INC.**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
11/09/05	MLK/Drew Medical Center Hawkins Building - Mockup Shrouds	28-001.01	2	\$ 1,184.00
12/22/05	MLK/Drew Medical Center Hawkins Building - 2nd Flr Psych Unit Duct Cleaning & Pipe Testing	28-001.05	2	\$ 388,935.00
			<b>TOTAL</b>	<b>\$ 390,119.00</b>

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**JOB ORDER CONTRACT # 29 MTM CONSTRUCTION**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
10/25/05	Atlantic Park - Pool & Building Renovation	29-001.04	1	\$ 1,184,721.63
			<b>TOTAL</b>	<b>\$ 1,184,721.63</b>

**JOB ORDER CONTRACT # 30 NEW CREATION BUILDERS**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
11/21/05	Long Beach Courthouse Renovation - Structural Retrofit Work I	30-001.00	4	\$ 1,964,994.45
10/05/05	Central Health Center - Supplementary Asbestos Work	30-003.00	1	\$ 54,414.10
			<b>TOTAL</b>	<b>\$ 2,019,408.55</b>

**JOB ORDER CONTRACT # 32 MACKONE DEVELOPMENT, INC.**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
11/29/05	Crescenta Valley Sheriff's Station - Retaining Wall Repair	32-001.00	5	\$ 618,027.34
			<b>TOTAL</b>	<b>\$ 618,027.34</b>

**JOB ORDER CONTRACT # 35 MTM CONSTRUCTION**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
12/15/05	DPW HQ - Glass Replacement Phases 1 & 2 Mods.	35-002.01	5	\$ 131,494.68
12/22/05	DPW HQ - Fraco System for Phases 3 & 4	35-003.00	5	\$ 196,291.19
			<b>TOTAL</b>	<b>\$ 327,785.87</b>